

REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R10/11-03) Indiana Election Commission (IC 3-9-5-14) Approved by State Board of Accounts 1999

(CFA-4) **Summary Sheet**

FILE NUMBER

TOTAL PAGES IN ENTIRE CFA-4 REPORT

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this form. For assistance in completing this form, see instructions on the reverse side.

IS THIS AN AMENDMENT?	Yes	⊠ No
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COMMITTEE INFORMATION	1		
Full name of committee (as on Statement of Organization) Check if this is a new		iferd or Year-to-Care.	PACES in Column B, C
Committee to Kellect Jones of eerkaning		ed a company through	NUMBER FOR SHE
2. Acronym or abbreviated name, if any	3. Committee telephone number		
of Schedule A. Column A is for equation, total and colleges for the	(3/7) 844-0649	7
4. Mailing address (address where all campaign finance correspondence is received) 17 Woodland Circle	Check if this is	a new address	PROSECULARIA MA SI
E City state 710 and		filiation (if applicable)	MARKE CHARLES
Carnul, IN 46032	Repu	blican	
CANDIDATE INFORMATION (For Candidate's	Committees	Only)	
7. Full name of candidate (include any nickname)	8. Party af	filiation or if independen	t candidate
Sonia J. Leekhamp	Republican		
Office sought (include district number, if any. Not required for exploratory committee.) 10. County of residence			
Hamilton County Grosecutor Hamilton			estámop ell tátal 2
TYPE OF REPORT		CONVENTION	ANDIDATES ONLY
11. Check one:	get hrunt	Check one:	allows our special of
Pre-Primary Pre-Election Annual Final/Disbands Committee (lines 18, 19, and	1 20 must be "0	-	
Outgoing Treasurer (within 10 days amend Statement of Organization)		Post-Conventi	on all a year best 0 and
12. Reporting Period:		COLUMN A	COLUMN B
From: January 1, 2003 Through: December 31, 20	003	This Period	Year to Date
13. Cash on hand and investments at the beginning of this reporting period.		396.77	
14. Cash on hand and investments January 1, current year.			5396.77
CONTRIBUTIONS AND RECEIPTS			
(Note: these amounts include in-kind contributions and loans, as well as cash contributions.)		Driver inter	
15a. Itemized (use Schedule A) 15b. Uniternized			S. Carrier
TO THE REAL PROPERTY OF THE PR	BTOTAL		
		- TO 11 0 17 17	FOURTH
16. Add lines 13 and 15c in Column A and lines 14 and 15c in Column B	TOTAL	52H2:77	5242.77
EXPENDITURES (Note: The control of the desired and the control of			
(Note: These amounts include in-kind expenditures and loan repayments.)		15.11 0.6	151 00
17a. Itemized (use Schedule B) (Public Question: use Schedule C)	stationed or ye	154 08	154.00
17b. Unitemized		-	
	BTOTAL	154.00	154.00
18. Cash on hand and investments at close of this reporting period (subtract 17c from 16 in both columns)	TOTAL	5242,77	524277
19. Debts OWED BY the committee (use Schedule D)		LEARNING TO VENOUS	
20. Debts OWED TO the committee (use Schedule E)	Jeostio	payl tell embloted and	
CERTIFICATION		-	OR OFFICE USE ONLY
CERTIFICATION I CERTIFY THAT I HAVE EVANISHED THIS STATEMENT TO THE REST OF MY KNOW EDGE AND RELIES IT IS	TRUE CORDEC	T AND CONDUCTE	OK OFFICE USE ONE!

Signature on File

WAKNING: Any/information contained in this report may not be copied for sale or used for any commercial purpose. (IC 3-9-4-5) A person who knowinglyfiles a fraudulent report commits a Class D felony. (IC 3-14-1-13) A person who fails to file a complete or accurate report as required by the Indiana. Campaign Finance Law commits a Class B misdemeanor, (IC 3-14-1-14) and may be subject to divil penalties. (IC 3-9-4-16, IC 3-9-4-17, IC 3-9-4-18)





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(CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

Approved

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities OVER \$100 per recipient, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) MUST be itemized on this schedule.

FILE NUMBER				
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Page 2	of_	3	IOES	

RECIPIENT'S NAME AND MAILING ADDRESS) (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Hamilton Co. Republican Party	Golf Open / hole sponsor	Direct In-Kind Payment of Debt Returned Contribution Other Purpose:	150.00	150.00	8/26/03
Just Indiana Bank 135 N. Pannaylvania Indple: 1W 46204	Servici fees	Direct In-Kind Payment of Debt Returned Contribution Other Purpose:	4,00	4.00	Lept Thru Dec. 2003
Code	TYPE OF EXPENDITURES: CF 'other', describe his type of exper- PURPOSE OF ISSPENDITURE expenditure or framier-out. Se sp	Direct In-Kind Payment of Debt Returned Contribution Other Purpose:	as Ein-länd contre tolgra, politica tolstons, in Bar	Q per Contribution letter: Direct 2,6 is to other com charistic organ	beden Expenditure T Expenditure De ter legaly ma ornounty and
Code Date of the State of the S	organization and puncher one of punches on college on c	Direct In-Kind Payment of Debt Returned Contribution Other Purpose:	p toesic assu	in in apporter set principal princi	leader to be a leader
Code	On the Best report of queb call list the same as the only to Sold on to the same at transfer out. expenditure of transfer-out. december the proper date to use;	Direct In-Kind Payment of Debt Returned Contribution Other Purpose:	for errorating	Ar on you of book brain this ruitber A print Braylon on	septer & Place are disc reduced in con- oder
Çode	Pormann or bid. The date the bit. Translational. The steep the cit.	Direct In-Kind Payment of Debt Returned Contribution Other Purpose:	es annocialed sout, printing sign carraminal articles south, parks	nitron. Expandite softy. copy. It straining and copy. old schoolses and and. In mass tons.	openallure Bol seign, pholog schress of ode Haces Adveit publica
Code	The data that the first state that the state of the data that the state of the data that the state of the TOTAL Or	Direct In-Kind Payment of Debt Returned Contribution Other Purpose:	alfud ac riber i	on perspheriod on perspheriod to be seen on formation sing tellers sing tellers	Castigs T-shire Websit Camps Printed Printed Punded Abelides
SOART TOOL ONLING & STORES	SUBTOTAL THIS PAG	E OF SCHEDULE B	\$ 154.00		
	GES OF SCHEDULE B ON THE	LAST PAGE ONLY	\$ 154.00		



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(CFA-4 SCHEDULE E) DEBTS OWED TO THIS COMMITTEE

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. List all debts and loans, regardless of the amount, OWED TO the committee during the reporting period. Include all amounts the committee has loaned to others.

HETT no stole at the company of CIEUS Statistics	1917	FILE NUMBER
egibly IN BLACK INK all information on this schedule. For assistance in as on the reverse side. List all debts and loans, regardless of the amount, orting period. Include all amounts the committee has loaned to others.	0.43	nael es graditation d'accepts les grantiques partir de la les
		Page3 of3

BORROWER'S NAME & MAILING ADDRESS (street, number, city, state, ZIP code)	CO-SIGNER;S NAME & MAILING ADDRESS (if any) (street, number, city, state, ZIP code)	ORIGINAL AMOUNT	DATE DEBT INCURRED	CUMULATIVE PAID YEAR-TO-DATE	OUTSTANDING BALANCE THIS PERIOD
Sonia Leerkamp Hamilton Co. Bros. office One H. C. Sg. # 13-4 notherale, 1N 46060	committee one manning a conting period. A full name and a colling ad the reporting committee v	\$ 2000.00 Loan to Comm	3/16/98 ittee	ø	#2000.00
ed to another person. mittee. This requires a	ing committee initially loan acted by the reporting con such as a "loan."	iogal ent thuoms is for ed at map and eathrance ent at b	e the photos o state and to debt own		RIGINAL AN
ed) was made by the a committee on a debt	nd year that initial town of o	t the month, day at Enter the total one	ARED: Ente	ATION INCL PAID YEAR	ATE OBILIG IMMOBILIATIVE
	the months is treated as a mount aported on Schedule A. anding balance of the deb	In the reporting committee is a receipt and as a receipt and as a committee of the order.	sting sensial sting paid to be to be troub This PERS	. If the interest period is als	ead to the ca t Schedule A LCS reporting LTSTAHDR
dule E. If libers is only	arce of the debt to be collected for this page of Schill	or sume as the red	LE SCHEDU De figure let	must considered on the conside	T JATOTEL T JATOTEL
d 20 of the Summery	antor this figure on ITE	siA 3 etuberică n	n eages de	o Inpens B	MLY) the tot
				4:	
SUBTOTAL THIS PAGE OF SCHEDULE E					\$2000.00
TOTAL OF ALL PAGES OF SCHEDULE E ON THE LAST PAGE ONLY (Enter total on ITEM 20 of the Summary Sheet)				\$2000.00	